Recipient Committee Campaign Statement (Government Code Sections 84200-84216.5)	Type or print in i	nk.	Date Stamp		IFORNIA 460 001/02 FORM
	Statement covers period from 10/23/2022	Date of election if applicable: (Month, Day, Year)		Page	e _1 of _26 For Official Use Only
SEE INSTRUCTIONS ON REVERSE	through_12/31/2022				
1. Type of Recipient Committee: All Committee	ees - Complete Parts 1,2,3, and 4.	2. Type of Stateme	nt:		
 Officeholder, Candidate Controlled Committee State Candidate Election Committee Recall (Also Complete Part 5.) General Purpose Committee Sponsored Small Contributor Committee Political Party/Central Committee 	Ballot Measure Committee Primary Formed Controlled Sponsored (Also Complete Part 6.) Primary Formed Candidate/ Officeholder Committee (Also Complete Part 7.)	☐ Pre-election Stater ☐ Semi-annual State ☐ Termination Stater ☐ Amendment (Expla	ment nent	Special Suppler	rly Statement Odd-Year Report mental Preelection ent - Attach Form 495
3. Committee Information	I.D.NUMBER 1435844	Treasurer(s)			
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE Lackey for Assembly 2022		NAME OF TREASURER Kelly Lawler			
STREET ADDRESS (NO P.O. BOX)		MAILING ADDRESS			
CITY STATE ZIP COD Hilmar CA 95324 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BC	(209)656-1542	CITY Hilmar NAME OF ASSISTANT TREASUR	STATE CA RER, IF ANY	ZIP CODE 95324	AREA CODE/PHONE (209) 656-1542
CITY STATE ZIP COD Lancaster CA 93534	E AREA CODE/PHONE	MAILING ADDRESS			
OPTIONAL: FAX/E-MAIL ADDRESS		CITY	STATE	ZIP CODE	AREA CODE/PHONE
kellylawler@thekalgroup.com		OPTIONAL: FAX/E-MAIL ADDRE	SS		
Executed on By		ornia that the foregoing is true and assistant treasurer TE MEASURE PROPONENT OR RESPONSIBLE	e officer of sponsor		
Executed on By	SIGNATURE OF CONTROLLING OFFICEHOLDER	R, CANDIDATE, STATE MEASURE PROPONEN	IT		FPPC Form 460 (June/01) Helpline: 866/ASK-FPPC State of California

Recipient Committee Campaign Statement Cover Page - Part 2

CALIFORNIA FORM	460
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NAME OF OFFICEHOLDER OR CANDIDATE Thomas Lackey					
Thomas Lackey		NAME OF BALLOT MEASURE			
Thomas Zueney					
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBE Sought: State Assembly Person Assembly District	R IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICTIC	N .	SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY	STATE ZIP	Identify the controlling office	ceholder, cand	idate, or state measure	proponent, if any.
Palmdale	CA	NAME OF OFFICEHOLDER, CA	NDIDATE, OR PR	ROPONENT	
Related Committees Not Included in this Statement not included in this statement that are controlled by you or are primarily contributions or to make expenditures on behalf of your candidacy.		OFFICE SOUGHT OR HELD		DISTRICT	NO. IF ANY
COMMITTEE NAME I.D.NUN	MBER	7. Primarily Formed (List names of officeho	older(s) or candidate(s) Ffo
NAME OF TREASURER CONTR	OLLED COMMITTEE?	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HE	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HE	ELD SUPPORT
CITY STATE ZIP CODE	AREA CODE/PHONE				OPPOSE
COMMITTEE NAME I.D.NUM	MBER	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HE	SUPPORT OPPOSE
NAME OF TREASURER CONTR	OLLED COMMITTEE?	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HE	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)					
CITY STATE ZIP CODE	AREA CODE/PHONE	Attac	h continuation	sheets if necessary	

Campaign Disclosure Statement Summary Page

Type or print in ink.
Amounts may be rounded to whole dollars.

CALIFORNIA FORM Statement covers period from <u>10/23/2022</u> through $\frac{12/31/2022}{}$ of $\frac{26}{}$ Page 3

I.D. NUMBER

1435844

SUMMARY PAGE

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Lackey for Assembly 2022

Contributions Received	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE		ear Summary for Both the State	
1. Monetary Contributions Schedule A, Line 3	\$40,876.00	\$403,440.00	General Ele	Clions	
2. Loans Received Schedule B, Line 7	\$0.00	\$0.00		1/1 through 6/30	7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$40,876.00	\$403,440.00	Contribution Received	\$196,144.00	\$209,158.91
4. Nonmonetary Contributions Schedule C, Line 3	\$0.00	\$1,862.91	21. Expenditures		
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$40,876.00	\$405,302.91	Made Made	\$321,899.37	\$290,405.52
Expenditures Made			Expenditure	Limit Summa	ry for State
6. Payments Made Schedule E, Line 4	\$47,858.52	\$580,279.69	Candidates		
7. Loans Made Schedule H, Line 7	\$0.00	\$0.00		ımulative Expen	
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$47,858.52	\$580,279.69	(If Su	bject to Voluntary Ex	penditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	\$30,162.29	\$30,162.29	Date of El		Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3	\$0.00	\$1,862.91	(mm/do	1/yy)	
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$78,020.81	\$612,304.89			
Current Cash Statement			1		
12. Beginning Cash Balance Previous Summary Page, Line 16	\$14,691.05	To calculate Column B, add amounts in Column A to the			
13. Cash Receipts Column A, Line 3 above	\$40,876.00	corresponding amounts			
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$11,389.83	from Column B of your last report. Some amounts in			
15. Cash Payments Column A, Line 8 above	\$47,858.52	Column A may be negative			
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$19,098.36	figures that should be subtracted from previous			
If this is a termination statement, Line 16 must be zero.		period amounts. If this is the first report being filed			
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	for this calendar year, only carry over the amounts			
Cash Equivalents and Outstanding Debts		from Lines 2, 7, and 9 (if any).	*Since January	1, 2001. Amounts in	n this section may be
18. Cash Equivalents See instructions on reverse	\$0.00	-	unierent nom al	nounts reported in t	Joini III B.
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$30,162.29	-	FPI	FPPC I PC Toll-Free Helpli	Form 460 (June/01) ne: 866/ASK-FPPC

Schedule A

Type or print in ink.

SCHEDULE A			

Monetary Contributions Received			nts may be rounded o whole dollars.	from10/23/2022		-	CALIFORNIA 460 FORM	
SEE INSTRUCTIO	DNS ON REVERSE			through 12/31/202	2	Page	of26	
NAME OF FILER Lackey for Assem	ably 2022					I.D. N 14358	lumber 44	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE CALENDAR (JAN. 1 - DE	YEAR	PER ELECTION TO DATE (IF REQUIRED)	
10/24/2022	James Richey Boron, CA 93516	IND COM OTH PTY SCC	Retired Retired	\$25.00	\$100.00		2022P: \$75.00 2022G: \$25.00	
10/25/2022	E & J Gallo Winery Modesto, CA 95354	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,000.00	\$2,000.00		2022P: \$1,000.00 2022G: \$1,000.00	
10/25/2022	Los Angeles County Lincoln Clubs State PAC Arcadia, CA 91006-2314 Committee ID: 801945	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$2,000.00	\$2,000.00		2022G: \$2,000.00	
10/25/2022	Phillips 66 Washington, DC 20004-3650	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$4,900.00	\$4,900.00		2022P: \$2,000.00 2022G: \$4,900.00	
10/27/2022	American Bail Coalition Annapolis, MD 21403	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,500.00	\$1,500.00		2022G: \$1,500.00	
			SUBTOTA	L				
1. Amount red (Include al	A Summary ceived this period - contributions of \$100 or more. Il Schedule A subtotals.)			540,826.00	C		vidual cipient Committee her than PTY or SCC)	

FPPC Form 460 (JUNE/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

SCC - Small Contributor Committee

PTY - Political Party

Type or print in ink.
Amounts may be rounded

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Monetary (lonetary Contributions Received		ontributions Received to whole dollars.			Statement cove from 10/23/2022	•	CALIFORNIA 460 FORM		
SEE INSTRUCTION	NS ON REVERSE			through12/31/2022	2	Page	_5of_26			
NAME OF FILER Lackey for Assemb	oly 2022					I.D. N 14358	lumber 44			
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)			

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/27/2022	Jasbir S Sandhu Inc. Palmdale, CA 93551	IND COM OTH PTY SCC		\$500.00	\$500.00	2022G: \$500.00
10/27/2022	Lockheed Martin Employee PAC (Federal) Arlington, VA 22202 Committee ID: 1431455	IND COM OTH PTY SCC		\$1,000.00	\$1,000.00	2022G: \$1,000.00
10/27/2022	Young's Market Company Tustin, CA 92780	IND COM OTH PTY SCC		\$3,000.00	\$5,000.00	2022P: \$4,000.00 2022G: \$3,000.00
10/28/2022	Brandon Calandri Lancaster, CA 93535	IND COM OTH PTY SCC	Calandri Farms, Inc. Chief Executive Officer	\$1,250.00	\$1,250.00	2022G: \$1,250.00
10/28/2022	John Calandri Lancaster, CA 93536-2822	IND COM OTH PTY SCC	Calandri Son Rise Farms LP Owner	\$1,250.00	\$1,750.00	2022P: \$500.00 2022G: \$1,250.00

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*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received		to	whole dollars.	from	from10/23/2022			CALIFORNIA 460		
SEE INSTRUCTION	IS ON REVERSE			through_	12/31/2022	2	Page	of 26		
NAME OF FILER Lackey for Assembly	ly 2022						I.D. N 14358	Number 344		
	FULL NAME MANUNC ADDRESS		IF AN INDIVIDUAL ENTER	AMOL	INT	CUMULATIVE T	ODATE	PER ELECTION		

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/28/2022	McDonalds Corporation Chicago, IL 60607	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$2,500.00	\$2,500.00	2022G: \$2,500.00
10/28/2022	Craig Van Dam Lancaster, CA 93536	IND COM OTH PTY SCC	Van Dam Farms Owner	\$1,500.00	\$1,500.00	2022G: \$1,500.00
11/1/2022	Gilbert Snow Palmdale, CA 93551	IND COM OTH PTY SCC	Snow Orthodontics Orthodontist	\$500.00	\$500.00	2022G: \$500.00
11/1/2022	Waldron For Assembly 2022 Hilmar, CA 95324 Committee ID: 1435443	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$4,900.00	\$4,900.00	2022P: \$4,900.00 2022G: \$4,900.00
11/2/2022	BP Corporation North America Inc. PAC (BP Employee PAC - Fed PAC ID C00060103) Houston, TX 77079 Committee ID: 1244985	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$2,000.00	\$4,000.00	2022G: \$4,000.00

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received	o whole dollars.	from10/23/2022				CALIFORNIA 46		
SEE INSTRUCTIONS ON REVERSE		through	12/31/2022	2	Page	7	of_26	_
NAME OF FILER .ackey for Assembly 2022					I.D. N 14358	lumber 344		

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/2/2022	Hollywood Park Casino Company LLC Inglewood, CA 90303	IND COM OTH PTY SCC		\$2,000.00	\$2,000.00	2022G: \$2,000.00
11/2/2022	Santa Rosa Rancheria Lemoore, CA 93245	IND COM OTH PTY SCC		\$2,500.00	\$2,500.00	2022G: \$2,500.00
11/2/2022	Triton Management Services, LLC Carlsbad, CA 92011	IND COM OTH PTY SCC		\$2,000.00	\$2,000.00	2022G: \$2,000.00
11/4/2022	California Apartment Association PAC Sacramento, CA 95814-2720 Committee ID: 745208	IND COM OTH PTY SCC		\$4,900.00	\$4,900.00	2022G: \$4,900.00
11/7/2022	Wells Fargo & Co Employee PAC Minneapolis, MN 55402-3903 Committee ID: 1333483	IND COM OTH PTY SCC		\$1,500.00	\$1,500.00	2022G: \$1,500.00

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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Statement covers period

Monetary Contributions Received		to	o whole dollars.	from10/23/2022	2	FORM 460		
SEE INSTRUCTION	NS ON REVERSE	through12/31/2022	2	Page <u>8</u> of <u>26</u>				
NAME OF FILER Lackey for Assemb						I.D. N 14358	umber 44	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR	PER ELECTION TO DATE (IF REQUIRED)	
12/31/2022	Karen Macedonio California City, CA 93505	IND COM OTH PTY	Retired Retired	\$101.00	\$101.00		2022G: \$101.00	
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC						
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC						
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC						
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC						
			SUBTOTAL	\$40,826.00				

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Schedule B – Part 1

Type or print in ink.
Amounts may be rounded
to whole dollars

SCHEDULE	B - PART	1

Statement covers period

Loans Received			to whole dollars.			2	FORM 460			
SEE INSTRUCTIONS ON REVERSE					through	022	Page _9	of <u>26</u>		
NAME OF FILER				L			I.D. NUMBER			
Lackey for Assembly 2022							1435844			
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE		
				PAID				CALENDAR YEAR		
				FORGIVEN		% RATE		PER ELECTION**		
☐IND ☐COM☐OTH ☐PTY ☐SCC					DATE DUE		DATE INCURRED			
				PAID				CALENDAR YEAR		
				FORGIVEN		RATE		PER ELECTION**		
☐IND ☐COM☐OTH☐PTY☐SCC					DATE DUE		DATE INCURRED			
				PAID				CALENDAR YEAR		
				FORGIVEN		RATE		PER ELECTION**		
□IND □COM□OTH□PTY□SCC					DATE DUE		DATE INCURRED			
		SUBTOTALS								
Schedule B Summary 1. Loans received this period (Total Column (b) plus unitemized loans	s less than \$100.)						Enter (e) on Schedule E, Line 3)			
2. Loans paid or forgiven this period (Total Column (c) plus loans under \$100 (Include loans paid by a third party that		dule A.)					* Amounts forgi another party a reported on Sch	ven or paid by lso must be nedule A.		
Net change this period. (Subtract Line Enter the net here and on the Summary					Net	ative number)	** If required.			
*Contributor Codes IND-Individual COM-Recipient Committee (c	other than PTY or SCC)	OTH-Other PTY	'-Political Party	SCC-Small Cor	ntributor Committee	FPPC 1	FPPC For Toll-Free Helpline	m 460 (June/01) : 866/ASK-FPPC		

Schedule B - Part 2 Loan Guarantors

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE B - PART 2
Statement covers period	CALIFORNIA 460
from 10/23/2022	FORM TOO
through <u>12/31/2022</u>	Page 10 of 26

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Lackey for Assembly 2022

through 12/31/2022

Page 10 of 26

I.D. Number 1435844

FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMULATIVE TO DATE	BALANCE OUTSTANDING TO DATE
	☐ IND ☐ COM		LENDER		CALENDAR YEAR	
	☐ COM ☐ OTH ☐ PTY ☐ SCC		DATE		PER ELECTION (IF REQUIRED)	
	□ IND □ COM		LENDER		CALENDAR YEAR	
	OTH PTY SCC	OTH PTY	DATE		PER ELECTION (IF REQUIRED)	
	☐ IND ☐ COM		LENDER		CALENDAR YEAR	
	OTH PTY		DATE		PER ELECTION (IF REQUIRED)	
	☐ IND ☐ COM		LENDER		CALENDAR YEAR	
□ COM □ OTH □ PTY □ SCC			DATE		PER ELECTION (IF REQUIRED)	
			SUBTOTAL		Enter on Summary Page, Line 17 only	
					Line 17 only	

Schedule C Nonmonetary Contributions Received			Type or print in ink. Amounts may be rounded to whole dollars.			statement covers per 10/23/2022	eriod	CALIFORNIA 460		
	NS ON REVERSE				thro	ough <u>12/31/2022</u>		Page <u>11</u>	of 26	
NAME OF FILER Lackey for Assemb	oly 2022							I.D. Number 1435844	er	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION GOODS OR SERV		AMOUNT/ FAIR MARKET VALUE	CUMULAT DAT CALENDA (JAN 1 - [E R YEAR	PER ELECTION TO DATE (IF REQUIRED)	
		IND COM OTH PTY SCC								
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC								
		IND COM OTH PTY SCC								
		□ IND □ COM □ OTH □ PTY □ SCC								
Attach additi	onal information on appropriately labeled	l continuation	sheets.	SUBT	OTAL					

FPPC Form 460 (JUNE/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

COM- Recipient Committee

(other than PTY or SCC) OTH - Other

SCC - Small Contributor Committee

*Contributor Codes

PTY - Political Party

IND - Individual

1. Amount received this period - nonmonetary contributions of \$100 or more.

3. Total nonmonetary contributions received this period.

2. Amount received this period - unitemized nonmonetary contributions of less than \$100

Schedule D Summary of Expenditures
Supporting/Opposing Other

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE D
Statement covers period	CALIFORNIA 460
from10/23/2022	FORM 400
through <u>12/31/2022</u>	Page <u>12</u> of <u>26</u>
·	ID NUMBED

Candidates, Measures and Committees	from	
SEE INSTRUCTIONS ON REVERSE	through <u>12/31/2022</u>	Page <u>12</u> of <u>26</u>
NAME OF FILER Lackey for Assembly 2022		I.D. NUMBER 1435844

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
		☐ Monetary Contribution				
		Nonmonetary Contribution				
	Support Dppose	Independent Expenditure				
		☐ Monetary Contribution				
		Nonmonetary Contribution				
	Support Dppose	Independent Expenditure				
		☐ Monetary Contribution				
		Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
	-	I	SUBTOTAL			

Schedule D	Summary
------------	---------

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)	
2. Unitemized contributions and independent expenditures made this period of under \$100	

3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.)	OTAL
--	------

Schedule E Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 160
from10/23/2022	FORM 400
through <u>12/31/2022</u>	Page 13 of 26
	I.D. NUMBER 1435844

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Lackey for Assembly 2022

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Mary Murhaf Maida Palmdale, CA 93551	NS	\$3,250.00
Ax Media Kansas City, MO 64112	AD	\$12,000.00
Griffin Horner Lancaster, CA 93536	NS	\$500.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Sc	hed	ule	E S	Sum	mary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$47,718.39
2. Unitemized payments made this period of under \$100.	\$140.13
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	\$47,858.52

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from10/23/2022	FORM 400
through <u>12/31/2022</u>	Page <u>14</u> of <u>26</u>
	I.D. NUMBER 1435844

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Lackey for Assembly 2022

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP camp	paign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS camp	paign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB contr	ribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC civic	donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL cand	didate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND fundr	raising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND indep	pendent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG legal	I defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT camp	paign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Yemeen Maida Palmdale, CA 93551	CNS			\$500.00
Integrated Solutions: Political San Diego, CA 92116	OFC			\$495.00
Onymous Media Inc. Fair Oaks, CA 95628	WEB			\$10,000.00
The KAL Group, Inc. Hilmar, CA 95324	PRO			\$1,327.71
Strategy Insights LLC Woodland, CA 95776	CMP			\$9,783.76

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from10/23/2022	FORM 400
through <u>12/31/2022</u>	Page <u>15</u> of <u>26</u>
	I.D. NUMBER 1435844

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Lackey for Assembly 2022

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE (DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Strategy Insights LLC Woodland, CA 95776	РНО		\$5,100.00
Hudson Horner Lancaster, CA 93536	CNS		\$100.00
Cardmember Services Palatine, IL 60067-7301		OFC, TRC and CMP	\$562.96
Integrated Solutions: Political San Diego, CA 92116	OFC		\$495.00
Cardmember Services Palatine, IL 60067-7301		CMP, OFC and TRC	\$387.13

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from10/23/2022	FORM 400
through <u>12/31/2022</u>	Page <u>16</u> of <u>26</u>

I.D. NUMBER

1435844

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Lackey for Assembly 2022

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

andidate/sponsor
l)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
The KAL Group, Inc. Hilmar, CA 95324	PRO			\$460.43
Capital Development Strategies Sacramento, CA 95814-3809	CNS			\$2,756.40

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$47,718.39

Schedule F Accrued Expenses (Unpaid Bills)

Type or print in ink.

Amounts may be rounded to whole dollars.

Staten	nent covers period	CALIFORNI	A 160
rom	10/23/2022	FORM	TUU
hrough	12/31/2022	Page 17	of ²⁶

I.D. NUMBER

1435844

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Lackey for Assembly 2022

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

	•				• •
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating		t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Mary Murhaf Maida Palmdale, CA 93551	CNS	\$0.00	\$15,000.00	\$0.00	\$15,000.00
Andrews Communications Lancaster, CA 93536-5229	CNS	\$0.00	\$12,500.00	\$0.00	\$12,500.00
Cardmember Services Palatine, IL 60067-7301	CMP, OFC, POS, and MTG	\$0.00	\$2,662.29	\$0.00	\$2,662.29
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$0.00	\$30,162.29	\$0.00	\$30,162.29

Schedule F Summary

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for	
accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)	INCURRED TOTALS \$30,162.29

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from10/23/2022	FORM 400
through _12/31/2022	Page <u>18</u> of <u>26</u>
	I.D. NUMBER 1435844

NAME OF FILER

Lackey for Assembly 2022

SEE INSTRUCTIONS ON REVERSE

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Ax Media

COL	DES: If one of the following codes accurately describes	the pa	yment, you may enter the code. Otherwis	se, describ	e the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
		POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
* Day	monto that are contributions or independent arranditures must also be sur-		an Cahadula D		

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Gen Media Partners New York, NY 10165	RAD			\$4,112.64
KZXY Victorville, CA 92395	RAD			\$1,856.40
KATJ Victorville, CA 92395	RAD			\$1,860.65
KDUC Barstow, CA 92311	RAD			\$952.00

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$8781.69

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G		
Statement covers period	CALIFORNIA A C		
from10/23/2022	FORM 46U		
through _12/31/2022	Page 19 of 26		
	I.D. NUMBER 1435844		

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

Lackey for Assembly 2022

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Ax Media

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KIXA Victorville, CA 92395	RAD			\$989.40
victorvine, Cri 72373				

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$989.40

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from10/23/2022	FORM 46U
through _12/31/2022	Page <u>20</u> of <u>26</u>
	I.D. NUMBER 1435844

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Cardmember Services

NAME OF FILER Lackey for Assembly 2022

SEE INSTRUCTIONS ON REVERSE

COL	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
COL	CODES. If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs		
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions		
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries		
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs		
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals		
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals		
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponso		
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration		
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)		
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.							

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Palmdale Trophy Palmdale, CA 93550 CMP \$169.12 Campaign Sidekick \$249.00 CMP Cheyenne, WY 82001 Vons OFC \$300.00 Palmdale, CA 93551 Fresco II MTG 12/22/22 Candidate Campaign Meeting \$147.41 Palmdale, CA 93551

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$865.53

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA ACO
from10/23/2022	FORM 40U
through <u>12/31/2022</u>	Page 21 of 26
	I.D. NUMBER 1/358//

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Cardmember Services

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Lackey for Assembly 2022

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Residence Inn Bakersfield, CA 93309	СМР		\$212.04
Sams Club Palmdale, CA 93551	OFC		\$103.07
SimplyToImpress.com Calabasas, CA 91302	СМР		\$1,035.25
JSPS .ancaster, CA 93534	POS		\$300.00
Attach additional information on appropriately labeled continuation shee	ets.		TOTAL* \$1650.36

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G		
Statement covers period	CALIFORNIA A CO		
from10/23/2022	FORM 46U		
through _12/31/2022	Page <u>22</u> of <u>26</u>		
	I.D. NUMBER 1435844		

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Cardmember Services

NAME OF FILER Lackey for Assembly 2022

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs			
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions			
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries			
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs			
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals			
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals			
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor			
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration			
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)			
* Payments that are contributions or independent expanditures must also be summarized on Schodulo D					

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION	OF PAYMENT	AMOUNT PAID
Zoom San Jose, CA 95113	OFC			\$104.93
ttach additional information on appropriately labeled continuation shee	ets.		TOTAL	* \$104.93

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	OOHEDOLE			
Statement covers period	CALIFORNIA A C			
from10/23/2022	FORM 460			
through _12/31/2022	Page 23 of 26			
	I.D. NUMBER 1435844			

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR Onymous Media Inc.

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Lackey for Assembly 2022

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT WEB information technology costs (internet, email)

print ads

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Google LLC Mountain View, CA 94043	WEB			\$8,000.00

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$8000.00

Schedule H -	
Loans Made to	Others*

Type or print in ink.

	SCHEDULE H
Statement covers period	CALIFORNIA 460
10/23/2022	FORM 40U

Loans Made to Others*	s Made to Others* Amounts may be rounded to whole dollars.			from 10/23/2022		FORM 460		
SEE INSTRUCTIONS ON REVERSE					through <u>12/31/2</u> 6)22	Page <u>24</u>	_ of <u>26</u>
NAME OF FILER Lackey for Assembly 2022							I.D. NUMBER 1435844	
	IE AN INDIVIDUAL ENTER	(a)	(b)	(c) REPAYMENT OR	(d)	(e)	(f)	(g) CUMULATIVE
FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	OUTSTANDING BALANCE BEGINNING THIS PERIOD	AMOUNT LOANED THIS PERIOD	REPAYMENT OR FORGIVENESS THIS PERIOD*	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	INTÈREST RECEIVED	ORIGINAL AMOUNT OF LOAN	CUMULATIVE LOANS TO DATE
				PAID				CALENDAR YEAR
						% RATE		PER ELECTION**
				FORGIVEN		NATE		T EX ELECTION
					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
						% RATE		PER ELECTION**
				FORGIVEN		KATE		PER ELECTION**
					DATE DUE		DATE INCURRED	-
Loans that are contributions to another candidate must also be summarized on Schedule D. Loans also be reported on Schedule E.	forgiven must	SUBTOTALS						
						(Enter (e) on Schedule I, Line 3)		
						Concodic I, Line o)		
Schedule H Summary 1. Loans made this period(Total Column (b) plus unitemized loans	: less than \$100.)							** If Required
2. Payments received on loans (Total Column (c) plus unitemized paym	······································							
3. Net change this period. (Subtract Line Enter the net here and on the Summar	e 2 from Line 1.)y Page, Column A, Line 7.)				NET (May be a ne	gative number)		

Schedule I Miscellaneous Increases to Cash

Type or print in ink.
Amounts may be rounded to whole dollars.

		SCHEDULE	
Sta	tement covers period	CALIFORNIA 460	
from _	10/23/2022	FORM 40U	

SEE INSTRUCTIONS ON REVERSE	through $\frac{12/31/2022}{}$	Page $\frac{25}{2}$ of $\frac{26}{2}$
NAME OF FILER Lackey for Assembly 2022		I.D. NUMBER 1435844

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
11/28/2022	Onymous Media Inc. Fair Oaks, CA 95628	Refund on Unused Media	\$9,378.83
12/31/2022	San Bernardino County Registrar of Voters San Bernardino, CA 92415-0013	Filing Fees	\$2,011.00

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL\$11,389.83

Schedule	I Summary
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1. Increases to cash of \$100 or more this period	\$11,389.83
2. Unitemized increases to cash under \$100 this period.	\$0.00
3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).)	\$0.00

4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.).....

TOTAL \$11,389.83

Memo Reference: A-8381
Memo Reference: A-8381 Hollywood Park Casino Company LLC-20221102-LLC Legal Responsible Officer: Devin Kumar
Memo Reference: A-8383 Triton Management Services, LLC-20221102-LLC Legal Responsible Officer: Herbert G. Mutter
Triton Management Services, LLC-20221102-LLC Legal Responsible Officer: Herbert G. Mutter